

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

Vote Vet PAC proj #202181

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/16

Invoice ID: 1257011
Campaign ID:

Invoice Date: 11-16-2016
Estimate ID: 5791

Contract ID: 887226
P.O Number:

Client ID: 44503
Tax ID:

Description

Amount

Gross Advertising Fee	\$172.00
Agency Commission	(\$25.80)
Rep. Firm Commission	(\$51.17)

Net Advertising Fee	\$95.03
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Sub Total	\$95.03
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Total This Invoice	\$95.03
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/62356026/
1468

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: Vote Vet PAC proj #202181
 Remarks: /62356026/
 Bill Cycle: 11/16
 Rep. Firm: VNS/NCC

Contract ID: 887226
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
10/31/16	Monday	ESPN-E	1468-FT. WAYNE AL	SportsCenter	8:38am	6VVIN00008TH	00:00:30	Charged	29.00	*
10/31/16	Monday	TNT-E	1468-FT. WAYNE AL	Charmed	8:39am	6VVIN00008TH	00:00:30	Charged	32.00	*
10/31/16	Monday	TNT-E	1468-FT. WAYNE AL	Arrow	2:23pm	6VVIN00008TH	00:00:30	Charged	42.00	*
10/31/16	Monday	FOOD-E	1468-FT. WAYNE AL	Cake Wars	10:23pm	6VVIN00008TH	00:00:30	Charged	69.00	*
Grand Total									172.00	

*=Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary due

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